

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LORENZO B DONEGAN
WENDELLA L DONEGAN
Debtor(s)

Case No. 09-26746

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/24/2009.
- 2) The plan was confirmed on 09/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/21/2012.
- 6) Number of months from filing to last payment: 41.
- 7) Number of months case was pending: 48.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$44,425.77.
- 10) Amount of unsecured claims discharged without payment: \$71,608.77.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$30,521.74
Less amount refunded to debtor	\$2,921.72

NET RECEIPTS:

\$27,600.02

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,588.61
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,088.61

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	2,788.00	2,788.93	2,788.93	893.27	0.00
AMERICAN GENERAL FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
AMEX	Unsecured	0.00	NA	NA	0.00	0.00
AR IMAGING	Unsecured	1,200.00	NA	NA	0.00	0.00
AT&T	Unsecured	2,915.99	NA	NA	0.00	0.00
BALLY TOTAL FITNESS	Unsecured	0.00	NA	NA	0.00	0.00
BALLY TOTAL FITNESS	Unsecured	0.00	NA	NA	0.00	0.00
BALLY TOTAL FITNESS	Unsecured	0.00	NA	NA	0.00	0.00
BANK ONE NATIONAL PLAZA	Unsecured	0.00	NA	NA	0.00	0.00
BANK ONE/CHASE	Unsecured	0.00	NA	NA	0.00	0.00
BENEFICIAL MORTGAGE CO OF IL	Secured	38,256.30	38,319.80	38,635.11	0.00	0.00
BENEFICIAL MORTGAGE CO OF IL	Secured	NA	315.31	NA	0.00	0.00
BENEFICIAL MORTGAGE CO OF IL	Unsecured	28,724.95	NA	NA	0.00	0.00
BENEFICIAL/HFC	Unsecured	0.00	NA	NA	0.00	0.00
BENEFICIAL/HFC	Unsecured	0.00	NA	NA	0.00	0.00
BENEFICIAL/HOUSEHOLD FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE MANHATTAN MORTGAGE CO	Unsecured	0.00	NA	NA	0.00	0.00
CHICAGO FIREMANS ASSOC C U	Secured	8,033.23	7,754.44	7,754.44	7,754.44	323.05
CHILDRENS PLACE	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK STUDENT LOANS	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK STUDENT LOANS	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK STUDENT LOANS	Unsecured	1,795.00	NA	NA	0.00	0.00
CITIBANK STUDENT LOANS	Unsecured	1,020.00	NA	NA	0.00	0.00
CITIBANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CITICORP TRUST BANK	Unsecured	0.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
DELL FINANCIAL SERVICES LLC	Unsecured	2,034.00	2,117.01	2,117.01	678.06	0.00
DIRECT MERCHANTS BANK	Unsecured	0.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	0.00	351.24	351.24	112.50	0.00
EAST BAY FUNDING	Unsecured	1,697.00	1,729.09	1,729.09	553.81	0.00
ECAST SETTLEMENT CORP	Unsecured	3,376.00	1,107.61	1,107.61	354.76	0.00
ECAST SETTLEMENT CORP	Unsecured	1,123.00	1,398.69	1,398.69	447.99	0.00
ECAST SETTLEMENT CORP	Unsecured	722.00	796.90	796.90	255.24	0.00
FEDERAL NATL MORTGAGE ASSOC	Secured	NA	7,778.78	NA	0.00	0.00
FEDERAL NATL MORTGAGE ASSOC	Secured	288,649.65	286,733.14	294,511.92	0.00	0.00
FIRST NATIONWIDE MTG	Unsecured	0.00	NA	NA	0.00	0.00
FIRST USA BANK ^	Unsecured	0.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT CORP	Unsecured	0.00	NA	NA	0.00	0.00
GEMB GATEWAY	Unsecured	0.00	NA	NA	0.00	0.00
GMAC	Unsecured	0.00	NA	NA	0.00	0.00
HSBC CARSON	Unsecured	NA	NA	NA	0.00	0.00
LEWMAGRAM	Unsecured	0.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,369.00	1,516.68	1,516.68	485.78	0.00
LVNV FUNDING	Unsecured	826.00	837.31	837.31	268.18	0.00
NBGL CARSONS	Unsecured	0.00	NA	NA	0.00	0.00
PITNEY BOWES	Unsecured	837.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	3,648.00	3,648.01	3,648.01	1,168.42	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	751.00	808.88	808.88	259.08	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	3,022.00	3,022.39	3,022.39	968.04	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	800.00	834.19	834.19	267.18	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	3,983.00	4,444.93	4,444.93	1,423.67	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	19,705.00	21,438.75	21,438.75	6,866.62	0.00
QUEST DIAGNOSTIC	Unsecured	407.50	NA	NA	0.00	0.00
RSHK/CBSD ATTN CENTRALIZED BA	Unsecured	0.00	NA	NA	0.00	0.00
RUSH UNIVERSITY	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
Vanda LLC	Unsecured	1,346.00	1,346.64	1,346.64	431.32	0.00
WASHINGTON MUTUAL MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO NATIONAL BANK	Unsecured	0.00	NA	NA	0.00	0.00
WF FIN BANK WELLS FARGO FIN	Unsecured	1,955.00	NA	NA	0.00	0.00
WFNNB/DRESS BARN	Unsecured	0.00	NA	NA	0.00	0.00
WFNNB/DRESS BARN	Unsecured	0.00	NA	NA	0.00	0.00
WFNNB/TSA	Unsecured	0.00	NA	NA	0.00	0.00
WFNNB/VALUCITYROOMSTOD	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$333,147.03	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,754.44	\$7,754.44	\$323.05
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$340,901.47	\$7,754.44	\$323.05
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$48,187.25	\$15,433.92	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,088.61</u>
Disbursements to Creditors	<u>\$23,511.41</u>

TOTAL DISBURSEMENTS :	<u>\$27,600.02</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/30/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.